GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

Panchayat Raj & Rural Development Department - Budget Estimates 2024-25 - Budget Release Order (BRO) for an amount of Rs.11,58,06,000.00 (Rupees Eleven Crore fifty eight lakh six thousand only) to Panchayat Raj Engineering Department – Administrative sanction – Accorded – Orders – Issued.

PANCHAYAT RAJ & RURAL DEVELOPMENT (PROGS.II) DEPARTMENT

G.O.Rt.No.339 **Dated:02.05.2024**

Read the following:-

1.G.O.Rt.No.1272, Finance (FMU – PR & RD, RWS) Department, dt.27.03.2024.
2.G.O.Rt.No.285, PR&RD (Progs.II) Dept., Dated:28.03.2024.
G.O.Rt.No.1834, Finance (FMU – PR & RD, RWS) Department., dt.30.04.2024.

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O R D E R:-

In pursuance of the orders issued in the reference 3rd read above, Government, after careful examination of the matter, hereby accord administrative sanction for an amount of Rs.11,58,06,000.00 (Rupees Eleven Crore fifty eight lakh six thousand only) as **additional funds** in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2024-25 as 1st tranche of 1st instalment towards PMGSY-III, Programme Fund for the F.Y. 2023-24 **duly re-validating the orders issued in the reference 2nd read above.**

(Rs. In lakhs)

Sl. No	Head of Account	Charged/ Voted	Provision in BE 2024-25	Additional Amounts Sanctioned	Amount Reappro-priated	Total Provision in BE 2024-25	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name : PRADHAN MANTRI GRAM SADAK YOJNA (AP155) Procedure of Drawal of Funds : Transfer to the SNA Bank Account Drawing Officer : Concerned DDO Remarks: Name of the Bank Branch :Union Bank of India SNA Bank Account: 110510011001045, IFSC_CODE: UBIN0801348, GoI Sanction Detail: 1. 1st tranche 1st instalment PMGSY III Programme Fund FY 2023-24.									
1	4515001010610530531	V	3,873.94	1,158.06	0.00	5,032.00	3,873.94	1,158.06	0.00
	Total		**3,873.94**	**1,158.06**	**0.00**	**5,032.00**	**3,873.94**	**1,158.06**	**0.00**

2. The Engineer-in-Chief, Panchayat Raj, A.P., Vijayawada shall take further necessary action as per rules in the matter.

3. This G.O. issues with the concurrence of Finance (PR & RD, RWS) Dept., vide their U.O. No.FMU0PC(PRRD)/49/2024, dt.30.04.2024 (Computer No.2392239).

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHASHI BHUSHAN KUMAR
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Engineer-in-Chief, Panchayat Raj, A.P., Vijayawada
Copy to:-
The Director of Treasuries & Accounts, A.P., Vijayawada
The Director of Works & Accounts, A.P., Mangalagiri.
The Pay & Accounts Officer, A.P., Mangalagiri.
The Accountant General, A.P., Vijayawada.
The Finance (FMU – PR & RD) Department.
The P.S. to Principal Secretary (Panchayat Raj & Rural Development) Department
Sc/Sf.,

//FORWARDED:BY ORDER//

SECTION OFFICER